

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ITE&C Department – New e-Governance projects – Sanction and transfer of an amount of Rs.1,55,27,000/- (Rupees One Crore Fifty Five Lakhs Twenty Seven Thousand only) to M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for making payment to the e-Governance projects taken up by Information Technology, Electronics & Communications Department – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT**  
(e-Governance Wing)

G.O.Rt.No. 123

Dated: 11-08-2014

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation - of E-Governance projects.
2. G.O.Rt.No.2153, Finance (EXPR.GAD.II) Department, Dated:17.06.2014.
3. G.O.Rt.No.86, ITE&C Department, Dt:28.04.2014.
4. Lr.No.APTS/CS/ITE&C/4546/e-Gov-Projects/10, Dt:05.08.2014, enclosing the Advanced Stamp receipt Dated:05.08.2014.

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ORDER:

The e-governance enable and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by Information Technology, Electronics & Communications Department. Information Technology, Electronics & Communications Department is encouraging Departments to make the project self sustainable by using PPP model and transaction charges wherever feasible. In this direction Information Technology, Electronics & Communications Department has planned new e-Governance projects.

2. Information Technology, Electronics & Communications Department is implementing various e-Governance projects like Meeseva, Simple File tracking System, SRDH, e-Governance Summit, e-Governance Awards, Mobile based Monitoring System, Online GO, Websites [www.ap.gov.in](http://www.ap.gov.in), [www.apit.gov.in](http://www.apit.gov.in) for preparation of Road Map enabling the citizen services by creating the IT Infrastructure and implementation of pilot project with an initial capital or seed money for software development of e- Governance projects and maintenance of existing e-Governance Projects.

3. Vide BRO issued in the G.O 2<sup>nd</sup> read above, an amount of Rs.82,00,000/- under Head of Account 3451-MH 090–GH-11-NSP SH (22)-280-284, Rs.64,99,000/- under Head of Account 3451-MH 789–GH-11-NSP SH (22)-280-284, Rs.8,28,000 Lakhs under Head of Account 3451-MH 796–GH-11-NSP SH (22)-280-284 have been allocated for e-Governance Projects.

4. The Government after careful consideration, hereby sanction and release an amount of Rs.1,55,27,000/- (Rupees One Crore Fifty Five Lakhs Twenty Seven Thousand only) for maintenance of existing projects to PD account of M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release by M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) to the e-Governance Projects basing on instructions from the Government from time to time in this regard.

P.T.O

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount ( In Rupees)
1.	3451-MH 090-GH-11-NSP SH (22)-280-284	82,00,000
2.	3451-MH 789-GH-11-NSP SH (22)-280-284	64,99,000
3.	3451-MH 796-GH-11-NSP SH (22)-280-284	8,28,000
	<b>Total</b>	<b>1,55,27,000</b>

6. The Joint Secretary (HRD) & Drawing and Disbursement Officer, Information Technology, Electronics & Communications Department (DDO Code No. 2702-1401-001). AP Secretariat, Hyderabad shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the credit the said amount of Rs.1,55,27,000/- (Rupees One Crore Fifty Five Lakhs Twenty Seven Thousand only) to the PD A/c. No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of APTS Ltd. (Andhra Unit)  
PD A/c No : 11/APSHQT of APTS (Andhra Unit)

7. M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) shall submit an advance stamped receipt for Rs.1,55,27,000/- (Rupees One Crore Fifty Five Lakhs Twenty Seven Thousand only) to M/s. APTS Ltd (Andhra Unit). M/s. APTS Ltd., (Andhra Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. M/s. APTS Ltd., (Andhra Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.2153, Finance (EXPR.GAD.II) Department, Dated:17.06.2014.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT.

To  
M/s. APTS Limited (Andhra Unit), Hyderabad.  
The Accountant General (Audit), Andhra, Hyderabad.  
The Accountant General (A&E), Andhra, Hyderabad.  
The Director of Treasuries and Accounts, Andhra, Hyderabad.  
The District Treasury Officer, Andhra, Hyderabad (Urban).  
The Resident Audit Officer, O/o the P.A.O., Andhra, Hyderabad.  
The Joint Secretary (HRD) & DDO, ITE&C dept.  
Copy to  
PS to Secretary, ITE&C Dept.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER